#### DR-2

## **DR-2 Disclosure Summary Page**

Winneshiek County Democratic Central Committee			
Committee Type:	County Central Committee		
County:	Winneshiek		
District:	0		
Committee Code:	9194		
Political Party:	Democratic		
Report Date:	2006		

Status:	Amended
Statutory Due Date	10/19/2006
Adjusted Due Date	
Filed Date	10/16/2006
Postmark Date	
Amendment Date	1/14/2008 8:48:37 PM

#### **Treasurer**

Last Name: Gjerde		First Name:	Ryan	MI:
Address: 601 North St				
City: Decorah	State: IA	Zip Code:	52101	<b>Phone:</b> 563-382-3136
E-Mail: gjerdery@hotmail.com				

### **Chairperson**

Last Name: Brockett		First Name:	Pat	MI:
Address: 1387 Coon Creek Rd				
City: Decorah	State: IA	Zip Code:	52101	<b>Phone:</b> 563-382-1469
E-Mail: outcomes@dwx.com				

#### **Statement of Cash On Hand**

Cash on Hand at Start of Period	\$8.13
Schedule A: Cash Contributions Total	\$295.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$303.13
Schedule B: Expenditure Total	\$38.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$265.13

#### **Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

### **Schedule A: Contributions**

Winneshiek County Democratic Central Committee			
Committee Type:	County Central Committee		
County:	Winneshiek		
District:	0		
Committee Code:	9194		
Political Party:	Democratic		

Status:	Amended
Statutory Due Date	10/19/2006
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/16/2006	Check #	Lambert, Janet 1102 Nordic Dr Decorah, IA 52101	None	\$44.00	
7/17/2006	Check #	Dale, Barb 909 Vernon ST Decorah, IA 52101	None	\$40.00	
7/17/2006	Check #	Jurs, William 1996 185th Ave Decorah, IA 52101	None	\$10.00	
7/17/2006	Check #	Nelson, Harland 207 Ohio ST #5 Decorah, IA 52101	None	\$25.00	
7/20/2006	Check #	Hall, Lou Ann 3294 Chimney Rock Rd Cresco, IA 52136	None	\$50.00	
8/27/2006	Check #	Tack, Carol 909 Woodland Road Cresco, IA 53136	None	\$15.00	
8/27/2006	Check #	Unitemized Contributions - -, IA 00000	N/A	\$47.00	
9/5/2006	Check #	Wilkerson, Andrea 713 Center Ave Decorah, IA 52101	None	\$25.00	
9/28/2006	Check #	Unitemized Contributions - -, IA 00000	N/A	\$4.00	
9/28/2006	Check #	Gorden, Doyle 1574 110th St Castalia, IA 52101	None	\$35.00	

Total Regular Contributions	\$295.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$295.00

# **Schedule B: Expenditures**

Sch-B

Winneshiek County Democratic Central Committee			
Committee Type:	County Central Committee		
County:	Winneshiek		
District:	0		
Committee Code:	9194		
Political Party:	Democratic		

Status:	Filed
Statutory Due Date	10/19/2006
Adjusted Due Date	
Filed Date	10/16/2006
Postmark Date	
Amendment Date	1/14/2008 8:48:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges service charge	\$6.00
8/10/2006	Check # 491	Decorah Parks and Rec City Hall Decorah, IA 52101	Other Expenditure  Rental for bandshell for rally.	\$20.00
8/31/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges service charge	\$6.00
9/30/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges service charge	\$6.00

Total Amount	\$38.00
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